



BALANCE SHEETS (POST TRANSACTION)

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ON-GOING BUSINESS ("OB")

LIABILMES	CBB - LIABILITY	CBB - DI
ASSETS	CBB - ASSETS	OB - ASSETS

EBT) TIES

(INCLUDING CBB. DEBT PROCEEDS)

OB-ASSETS

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COMMON "A" STOCK

EQUITY

(INCLUDING

OB - LIABILITIES

LIABILITIES

ASSETS

OB - EQUITY)

COMMON "A" STOCK (INCLUDING EQUITY

CBB - EQUITY) COMMON "B" STOCK OB - EQUITY) (INCLUDING

LIABILITIES **CBB - ASSETS** ASSETS

CLOSED BLOCK BUSINESS ("CBB")

CBB - DEBT) **CBB - LIABILITIES** (INCLUDING EQUITY

FIG. 3

COMMON "B" STOCK CBB - EQUITY) (INCLUDING

